SBRNO-01/16-17

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) Date 26-11-2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 62 Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 011-14-000075**

Schedule Docket No. Head of Account:**P-0190** **Est.Cost: 50.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Chain Link Fencing and Development of Parks in Government open Lands in Ward No. 11 (Kuvempungara), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. P. Suresh Kumar, Contractor, # 149/150, S.P. Road, Bangalore - 02.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/08(16537)/WO/109/2015-16** Date: **21.09.2015**

Certified that the measurements were taken by me on 7/1/16 and recorded of **Pages** 261800 to 261877 of measurement Book No. 2619 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 7.1.16 ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ……percent Rs……
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..… Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted - 4479154-00

Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs 4479154-00

Stamp

3,11,256-00 by Cheque

and Rs 4479154-00 by adjustment

Executive Engineer

Sl. No.		Unit
1	Earthwork in surface excavation in oridinary soil for leveling and lowering he ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
2	**. - do- in hard soil**	Cum
3	Earth work excavation for foundation of building, water supply, sanitary lines and electrical conditions either in pits or in trenches 1.5m and above in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the escavated soil clean from edges of excavation with lead upto 50m after breaking of etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and laying in positionp lain cement concrete of Mix 1:4:8 with OPC cement @ 180 kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / baalt size stone masonry in foundation cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and constructing granite / trap / baalt size stone masonry in basement with cement cement mortar 1:6, edges of stones dhistele dressed in courses not less than 15 cms high, bond stones at two m apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing and laying in positionp lain cement concrete of Mix 1:2:4 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour HOM of machinery curing etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Supply and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 Nos 16mm dia M.S. hold fast rods each of length 25cms. Including cost of all materials cutting, bending scaffoldign wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of ht eEngineerin in charge of he work and including providing 2 coats of approved uqality paint over one coat of shop painting (excluding cost of earthwork and concrete) etc complete as per specifications and directions of engineer in charge of the work	M
10	Providing and fixing M.S. block pipe of 38 mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. blok pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer in charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	M
11	Providing chain link fencing 50mm sie of 8 guage propely stretched between rectangular poles and fixed with suitable bolts and nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, colour, lead and lifta and as per the directions of the Egineer -in-charge two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	Sqm
12	M.S. Gate : Fabricating, supplying and erecting to plumb and line, two leaves M.S. gate as per approved design and drawing using 40x40x12 guage M.S. Square tube for outer frame 20 x 20 x 12 guage MS square tube for innter frame and 10mm square rods for verticals, 20 x 6 mm MS flats for rings of 80 mm diameter and 120x60mm approved CI floral blocks, fabricating inclusive of bending and welding of square tubes to desired design, square rods,a nd floral blocks to achieve the pattern of the design as shown int eh approved drawin. Finishing with two coats of synthetic enamel painting of approved colour and make over a coat of red ready mis primer after applying metal paste patt, after grindign to even surface at the welded joints. The work include cost of all the required materials, labour for all itemsof work, including loading and unloading, all lead and lift etc., of raw materials fromshop to work shop and fabricated fate to site of work and erection and fixing in position by welding with heavy MS hinges, neat MS tower bolts and lockign arrangements to finish as per the directions of the Engineer in charge of the work.	Cum

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	2748.00	145.41	399586.68	2748.00	399586.68	
-	-	508.14	204.22	103772.35	508.14	103772.35	
-	-	158.75	261.95	41584.56	158.75	41584.56	
-	-	41.59	4798.57	199572.53	41.59	199572.53	
-	-	60.11	3798.80	228345.87	60.11	228345.87	
-	-	39.93	4497.06	179567.61	39.93	179567.61	
-	-	166.12	88.74	14741.49	166.12	14741.49	
-	-	56.47	5274.36	297843.11	56.47	297843.11	
-	-	1168.70	1103.41	1289555.27	1168.70	1289555.27	
-	-	1951.80	319.69	623970.94	1951.80	623970.94	
-	-	1366.26	675.73	923222.87	1366.26	923222.87	
-	-	22.68	4504.50	102162.06	22.68	102162.06	

Sl. No.		Unit
13	Fabricating, supplying and erecting M.S.Tubular Trusses of all spans as per approved drawing & design with prefabricated steel applications using quality material and are durable, reliable and corrosion and abrasion resistant. Welding shall confirm to latest strucutral welding code. Quality shall be on various parameters like shape, size, design guage and polish. The entire trusses is anchored in RCC column byusing 4 Nos of M.S. anchor bolts at each support with 10mm thick base plate and ahoe plate. The work includes cutting, straighening, placing in position of M.S pipes and welding wherever necessary and applying one coat of redoxide primer coat to all the members including cost of all materials, labour charges and hire charges of machineries for cutting, welding, grinding and erection equipments, with all lead and lift transportation etc., complete as per the directions of the Engineer in charge of the work.	Kgs
14	Providing and installing of pre painted Galvolume iron Trapezoidal Profiled sheet of approved make 1060 mm width (1000 mm cover width), 28-30 mm crest height with crest distance of 200 mm c/c with 2 ribs at the centre for stiffening. The total coated thickness (TCT) of the sheet will be 0.46 mm +/- 0.02 mm tolerance Zinc - Alu Alloy coating Az150 gsm as per ASTM 1397/A755-550 mpa steel grade, 5-7 microns epoxy primer on both side of hte sheet and polyester top coat 20-22 microns using self drilling / self tapping screws of 25mm length, to be fixed over the existing purlins, rafters, channels and trusses, etc complete as per specifications and directions of engineer in charge of the work	Sqm
15	Providing and fixing dust bins as per designs, drawing specification and direction of Engineer in charge of works etc complete as per specifications and directions of engineer in charge of the work	Nos
16	Lead for Disposal of Debris/earth shall be payable at garage rates by Mechanical means including loading and unloading from etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	531.70	144.34	76745.58	531.70	76745.58	
-	-	48.79	823.28	40167.83	48.79	40167.83	
-	-	2.00	4752.00	9504.00	2.00	9504.00	
-	-	3414.89	108.21	369525.25	3414.89	369525.25	
				4899867.99		**4899867.99**	

4790413.00

4790413.00

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ಯಲಹಂಕ ವಲಯ,
ಬೃ ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97